

Work Order ID 57954

Thursday, May 06, 2010 7:50:12 AM



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Item ID: D206-605-041

Accept



Setup Start



Revision ID:

Item Name: Rear Locker Extender

Stop



Start Date: 4/21/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/23/2010 Req'd Qty: 1.00

Customer:

Reference: Return 2010 / RA110024

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: Date: 60505 SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2566	Rev D

100 QC5- Inspect part completeness to step on W/O 0.00



QC Memo 0.00
Quality Control Original B34888 @ CHG001.
Kit is complete.

110 Identify as per dwg & Stock Location: 0.00



Packaging Memo 0.00
Packaging New labels & decals with the new batch # & @ CHG001 are required & new
paperwork.
Discard the old paperwork.

120 QC21- Final Inspection - Work Order Release 0.00



QC 0.00
Quality Control

DART		TEL: 1-613-632-3336	
TRANSPORT CANADA APPROVAL # 09-89		FAX: 1-613-632-4443	
P/N	D206-605-041	CHG	CHG001
DESC.	Rear Locker Extender	STC	SH01-61
LOT	B34888	STC	SR01420NY
MODEL	206A/B	STC	
MADE IN CANADA			

100506

BS10-5-07

10/05/10

BS10-5-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries